

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Plan Scheme – Revised Administrative Sanction and release of Rs. 9.96 Lakhs to meet the expenditure under “Water Conservation Mission” during the 1<sup>st</sup> quarter of the current financial year 2012-2013 - Accorded - Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. IV) DEPARTMENT

G.O.Ms.No. 173

Dated: 11-06-2012  
Read the following

- 1) G.O.Rt.No.2082, Fin. (Expr. PR&RD) Dept., Dt: 26-04-2012.
- 2) G.O. Ms. No. 141, PR&RD (Rd.IV) Dept., Dt. 7/5/2012
- 3) G.O.Rt.No.2434, Fin. (Expr. PR&RD) Dept., Dt: 11-05-2012.

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ORDER:

In pursuance of the orders issued in the GO 3<sup>rd</sup> read above, the orders issued in the GO 2<sup>nd</sup> read above are hereby cancelled.

2. The Finance (Expr. PR&RD) Department vide GO 3<sup>rd</sup> read above have issued consolidated Budget Release Order for an amount of Rs.5027.60 lakhs for implementation of various schemes of Rural Development Department, out of which an amount of Rs. 9.96 Lakhs (Rupees Nine Lakhs and Ninety six thousand only) has been earmarked to meet the expenditure under “Water Conservation Mission” under Plan Scheme and also authorized the Commissioner, Rural Development, Hyderabad for drawal and disbursement of the same during 1<sup>st</sup> quarter of the current financial year 2012 -13.

3. Government after careful examination hereby accord Revised Administrative Sanction for an amount of Rs.9.96 Lakhs (Rupees Nine lakhs and ninety six thousand only) to the Commissioner, Rural Development, Hyderabad to meet the expenditure under Water Conservation Mission” during the 1<sup>st</sup> quarter of current financial year 2012 –2013.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account:

2501	-	Special Programmes for Rural Development
01	-	Integrated Rural Development Programme
MH 001	-	Direction and Administration
GH 11	-	Normal State Plan
SH (05)	-	Water Conservation Mission.
010	-	Salaries
011	-	Pay
012	-	Allowances
013	-	Dearness Allowance
015	-	Interim Relief
016	-	House Rent Allowance
017	-	Medical Reimbursement
018	-	Encashment of Earned Leave
019	-	Leave Travel Concession
130/133	-	Water and Electricity Charges

[P.T.O]

-: 2 :-

5. The Commissioner of Rural Development shall draw the funds and incur the same on presenting the Detailed Voucher bills, based on the Budget Release Order issued by the Finance (Expr. PR & RD) Department in reference 3<sup>rd</sup> above, after obtaining authorization from Director of Treasuries and Accounts, Hyderabad and also intimate the expenditure particulars to the Government.

6. The Commissioner, Rural Development, Hyderabad is informed that these allotments cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the DORs is received.

7. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary budget authorisation to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference 3<sup>rd</sup> read above.

8. This order does not require the concurrence of the Finance Department in view of the BRO issued by the Finance (Expr. PR & RD) Department in the reference 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM  
Principal Secretary to Government (RD)

To

The Commissioner of Rural Development & Chief Executive Officer, Water Conservation Mission, Hyderabad.

The Accountant General. A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Finance (Expr. PR & RD) Department.,

P.S to Prl. Secy. (RD).

The PR & RD (Genl) Dept.,

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER